

Campaign Finance Report

SMITHKLINE BEECHAM CORPORATION PAC (GLAXOSMITHKLINE PAC)
Committee #: 200202379

Treasurer: GARY SALAMIDO

FIVE MOORE DRIVE, RESEARCH TRIANGLE PK, NC 27709

Phone: (202) 715-1026 Email: cfs@pass1.com

2004 June 30th Report

Election Cycle: **2003-2004**Date Filed: June 25, 2004

Reporting Period: January 1, 2004-May 31, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$500.00
Total Cash Receipts this Reporting Period: \$1,500.00
Total Cash Disbursements this Reporting Period: \$1,500.00
Cash Balance at End of Reporting Period: \$500.00

Report ID: 20111

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Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$1,500.00	\$0.00	\$1,500.00	\$4,210.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,500.00	\$0.00	\$1,500.00	\$4,210.00

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,500.00	\$0.00	\$1,500.00	\$4,500.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,500.00	\$0.00	\$1,500.00	\$4,500.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,500.00			

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Schedule C3 - Contributions from political committees

Schedule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	SMITHKLINE BEECHAM CORPORATION PAC (GLAXOSMITHKLINE PAC)	03/30/2004	\$1,500.00	\$4,210.00
Address:	FIVE MOORE DRIVE, RESEARCH TRIANGLE PK, NC 27709		Cash	
Memo:	Transfer from Federal PAC, 2004			
Total of Contributions from Committees			\$1,500.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,500.00	

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Schedule E4 - Other expenses

Schedule	e E4 - Other expenses	Date	Amount	Cycle To Date
Name:	AZ REPUBLICAN PARTY	03/30/2004	\$1,500.00	\$2,650.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Memo:	State Party Committee			
Total of Other Expenses			\$1,500.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,500.00	

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